

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANSPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs. 9,450/- (Rupees Nine Thousand Four Hundred and Fifty Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.08.2014 to 22.09.2014. Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 707

Dated:15.10.2014

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. G.O.Rt.No. 55 T,R&B (OP)-1),. Dt. 03.02.2004.
3. From Airtel Ltd., Begumpet, Hyderabad, Cell Phone Bill No.
4. From Airtel Ltd., Begumpet, Hyderabad, Cell Phone Bill No: 570060974, Dated 24.09.2014.

O R D E R:

Sanction is hereby accord for an amount of Rs. Rs. 9,450/- (Rupees Nine Thousand Four Hundred and Fifty Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.08.2014 to 22.09.2014, The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure
1	9652187659	Section Officer, Vig-II	569-00
2	9866822332	Asst.Secretary to Govt.(Roads)	225-00
3	9652904541	Section Officer, Vig-Tr	503-00
4	9652904535	Section Officer,Buildings	936-00
5	9652904531	Section Officer, Rods-I	506-00
6	9652904530	Section Officer, OP	377-00
7	9652904536	Section Officer, Roads-III	714-00
8	9652904533	Peshi to Prl.secy (R&B)	165-00
9	9652904540	Section officer Vig-III	422-00
10	9652904537	Section Officer, Roads-IV	366-00
11	8008173453	Deputy Secy to Govt.(R&B)	408-00
12	8008183453	Section Officer, Tr-1	588-00
13	8008273453	Asst.Secy to Govt (OP)	769-00
14	8008500332	Joint Secy to Govt (Tr)	611-00
16	9652187657	PS to Prl. Secy (T, R&B)	585-00
15	9652187658	Section Officer, Tr-II	314-00
17	9652187898	Section Officer Roads-II	256-00
18	9849904704	Section Officer Services (R&B)	1152-00
		Total	9,450-00

Contd...2

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2. The amount sanctioned above shall be debited to “3451-Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.9,450/- (Rupees Nine Thousand Four Hundred and Fifty Only) in favor of M/s. Airtel A/c. No.104-100153293, Hyderabad”.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

// FORWARDED BY ORDER//

SECTION OFFICER